

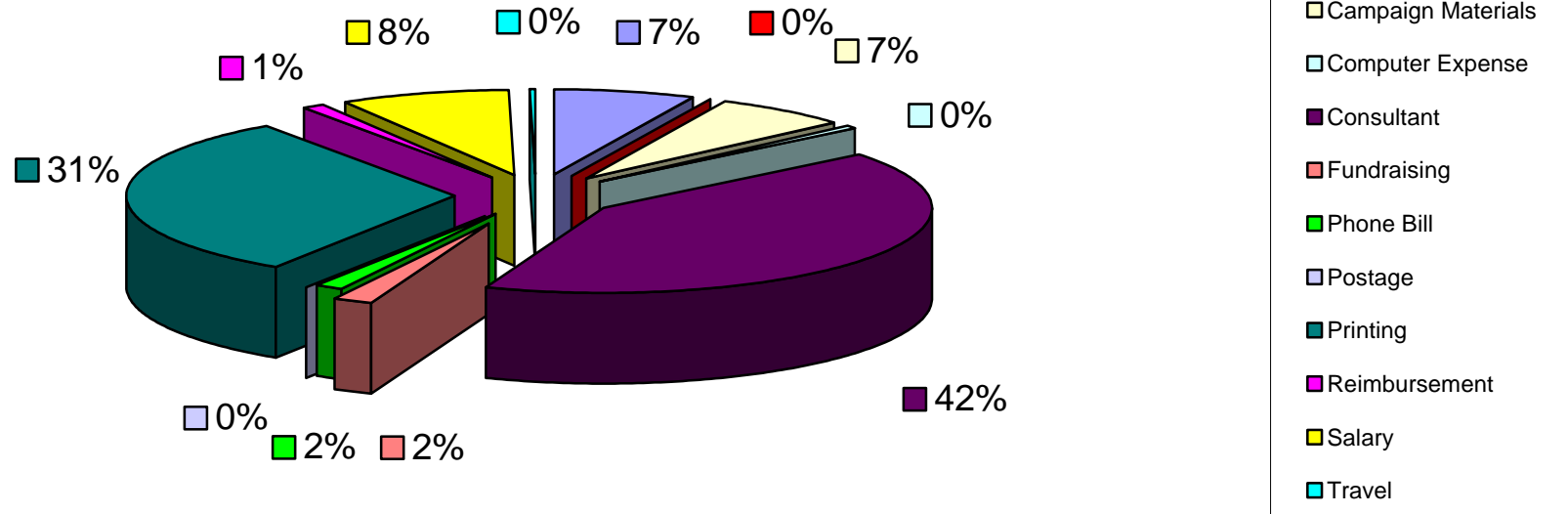
DC OFFICE OF CAMPAIGN FINANCE
Candidate Expenditures: 8 DP, 2002

A Lot of People Supporting Erik Gauli for Ward 3 Council

Registration Date: 5/15/2002

Type of Expenditure	Amount Spent
Advertising	\$ 4,437.00
Bank Fee	\$ 25.00
Campaign Materials	\$ 4,356.00
Computer Expense	\$ 300.00
Consultant	\$ 26,747.00
Fundraising	\$ 1,173.00
Phone Bill	\$ 964.00
Postage	\$ 33.00
Printing	\$ 20,003.00
Reimbursement	\$ 710.00
Salary	\$ 5,250.00
Travel	\$ 226.00
 Total Expenditures	 \$ 64,224.00

Summary of Expenditures for A Lot of People Supporting Erik Gaull for Ward 3 Council



Note: This graph is a detail of expenditures reported by A Lot of People Supporting Erik Gaull for Ward 3 Council. The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Materials and Supplies, Fund Raising, Computer Expenses, Consulting Services, Rental, Salaries, Printing, Polling/Surveys, Telephones, Postage, Travel, Utilities, In-kind expenses.

Contribution Refunds

Loan Payments/Repayments

Transfers may include transfers to other Political Committee and/or Entity.

Other Expenditures may include Fines, Settlements/Judgments, Donations, Event Tickets, and any other expense not applicable to the above categories of expenditures.

A Lot of People Supporting Erik Gaull for Ward 3 Council

Registration Date: 05/15/2002

<u>PURPOSE</u>	<u>PAYEE</u>	<u>AMOUNT</u>	<u>DATE OF EXPENDITURE</u>
Advertising			
	The Current Newspapers	\$ 848.00	08/19/2002
	The Current Newspapers	\$ 848.00	08/27/2002
	The Current Newspapers	\$ 848.00	08/15/2002
	Washington Jewish Week	\$ 777.00	08/23/2002
	Washington Jewish Week	\$ 339.00	08/20/2002
	Washington Jewish Week	\$ 777.00	08/27/2002
	Subtotal	\$ 4,437.00	
	Percentage of Total Expenditure	6.91%	
Bank Fee			
	Citibank, F.S. B.	\$ 25.00	08/28/2002
	Subtotal	\$ 25.00	
	Percentage of Total Expenditure	0.04%	
Campaign Materials			
	PR Promotions	\$ 4,047.00	08/08/2002
	PR Promotions	\$ 118.00	08/14/2002
	Robert's Oxygen Company, Inc.	\$ 6.00	08/14/2002
	Long Isaac	\$ 185.00	08/08/2002
	Subtotal	\$ 4,356.00	
	Percentage of Total Expenditure	6.78%	
Computer Expense			
	Grand Junction Design	\$ 300.00	08/15/2002
	Subtotal	\$ 300.00	
	Percentage of Total Expenditure	0.47%	

A Lot of People Supporting Erik Gaull for Ward 3 Council

Registration Date: 05/15/2002

Consultant

Digital Donation	\$ 175.00	08/19/2002
First Take Communications	\$ 2,000.00	08/19/2002
First Take Communications	\$ 2,000.00	08/13/2002
Gasteseion Consultants	\$ 5,160.00	08/23/2002
Gates Com Consultant	\$ 1,000.00	08/24/2002
Gates Com Consulting	\$ 2,800.00	08/13/2002
Group 360 Communcations	\$ 5,000.00	08/08/2002
Bolton Andy	\$ 1,100.00	08/21/2002
Bolton Andy	\$ 600.00	08/30/2002
Feit Maria	\$ 360.00	08/14/2002
Francois Karen	\$ 1,200.00	08/24/2002
Francois Karen	\$ 600.00	08/10/2002
Gaither Charles	\$ 1,000.00	08/21/2002
Gaither Charles	\$ 1,000.00	08/08/2002
Heilborn Shana	\$ 400.00	08/19/2002
Heilbron Shana	\$ 400.00	08/24/2002
Heilbron Shana	\$ 400.00	08/10/2002
Hoeltzer Jen	\$ 400.00	08/24/2002
Hoelzer Jen	\$ 400.00	08/19/2002
Hoelzer Jen	\$ 400.00	08/10/2002
Kantro Illon	\$ 180.00	08/08/2002
Melto Judy	\$ 172.00	08/08/2002

Subtotal \$ 26,747.00

Percentage of Total Expenditure 41.65%

Fundraising

Black Gal Productions	\$ 250.00	08/28/2002
Chef Geoff's	\$ 770.00	08/08/2002
Matisse	\$ 153.00	08/22/2002

Subtotal \$ 1,173.00

Percentage of Total Expenditure 1.83%

A Lot of People Supporting Erik Gaull for Ward 3 Council

Registration Date: 05/15/2002

Phone Bill

Starpower Communications	\$ 194.00	08/19/2002
Verizon Wireless	\$ 70.00	08/08/2002
Verizon Wireless	\$ 235.00	08/14/2002
Verizon Wireless	\$ 465.00	08/15/2002
Subtotal	\$ 964.00	
Percentage of Total Expenditure	1.50%	

Postage

Federal Express	\$ 33.00	08/23/2002
Subtotal	\$ 33.00	
Percentage of Total Expenditure	0.05%	

Printing

Creative Images	\$ 2,000.00	08/14/2002
David L. Andrukitis, Inc.	\$ 383.00	08/27/2002
David L. Andrukitis, Inc.	\$ 42.00	08/14/2002
Kennedy Communciations	\$ 11,300.00	08/19/2002
Kennedy Communications	\$ 5,978.00	08/16/2002
Vucci Evan	\$ 300.00	08/14/2002
Subtotal	\$ 20,003.00	
Percentage of Total Expenditure	31.15%	

Reimbursement

Bolton Andy	\$ 133.00	08/08/2002
Gaither Charles	\$ 457.00	08/19/2002
Heilbron Shana	\$ 120.00	08/23/2002
Subtotal	\$ 710.00	
Percentage of Total Expenditure	1.11%	

Salary

Greenberg Quinlan Rosner Research, I	\$ 5,250.00	08/27/2002
Subtotal	\$ 5,250.00	
Percentage of Total Expenditure	8.17%	

A Lot of People Supporting Erik Gaull for Ward 3 Council

Registration Date: 05/15/2002

Travel

PR Promotions

\$ 226.00

08/19/2002

Subtotal

\$ 226.00

Percentage of Total Expenditure

0.35%

Total

\$ 64,224.00